

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 7/17/2015 9:47 AM
From Date: 06/01/2015
Through Date: 06/30/2015

REGION:	99	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	OUT OF STATE CA065				
	Other Lodging	0	0	0	0.00
	County Totals:	0	0	0	0.00
County:	OUT OF STATE WA005				
	Other Lodging	0	0	0	-73.95
	County Totals:	0	0	0	-73.95
County:	OUT OF STATE WY039				
	Other Lodging	18,584	0	18,584	0.00
	Other Lodging	0	0	0	-371.69
	County Totals:	18,584	0	18,584	-371.69
	Region Totals:	18,584	0	18,584	-445.64

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REGION:	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BENEWAH				
	Camp & RV Parks	10,000	0	10,000	0.00
	Other Lodging	60,960	14,366	46,595	-697.99
	County Totals:	70,960	14,366	56,595	-697.99
County:	BONNER				
	Camp & RV Parks	14,461	7,850	6,611	-132.21
	Other Lodging	943,632	80,015	863,617	-23,254.27
	County Totals:	958,092	87,865	870,227	-23,386.48
County:	BOUNDARY				
	Other Lodging	74,394	835	73,559	-2,304.34
	County Totals:	74,394	835	73,559	-2,304.34
County:	KOOTENAI				
	Camp & RV Parks	82,981	0	82,981	-2,006.73
	Other Lodging	4,857,101	236,043	4,621,058	-135,562.16
	County Totals:	4,940,081	236,043	4,704,039	-137,568.89
County:	SHOSHONE				
	Camp & RV Parks	25,000	0	25,000	0.00
	Other Lodging	301,830	17,960	283,870	-6,130.00
	County Totals:	326,830	17,960	308,870	-6,130.00
	Region Totals:	6,370,358	357,068	6,013,290	-170,087.70

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REGION:	02	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	CLEARWATER				
	Camp & RV Parks	20,703	9,210	11,493	-129.87
	Other Lodging	212,574	19,324	193,250	-3,872.62
	County Totals:	233,277	28,534	204,744	-4,002.49
County:	IDAHO				
	Camp & RV Parks	19,258	3,483	15,775	-964.88
	Other Lodging	326,995	10,545	316,450	-8,154.17
	County Totals:	346,253	14,028	332,225	-9,119.05
County:	LATAH				
	Other Lodging	370,022	4,162	365,860	-17,004.55
	County Totals:	370,022	4,162	365,860	-17,004.55
County:	LEWIS				
	Camp & RV Parks	1,729	0	1,729	-34.57
	Other Lodging	53,129	11,102	42,027	-840.54
	County Totals:	54,858	11,102	43,755	-875.11
County:	NEZ PERCE				
	Other Lodging	847,507	76,077	771,430	-18,410.98
	County Totals:	847,507	76,077	771,430	-18,410.98
	Region Totals:	1,851,916	133,903	1,718,013	-49,412.18

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REGION:	03	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	ADA				
	Camp & RV Parks	244,151	111,371	132,780	-2,655.62
	Other Lodging	8,762,740	1,024,690	7,738,049	-219,745.26
	County Totals:	9,006,890	1,136,061	7,870,829	-222,400.88
County:	ADAMS				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	18,338	0	18,338	-304.59
	County Totals:	18,338	0	18,338	-304.59
County:	BOISE				
	Camp & RV Parks	0	0	0	-35.41
	Other Lodging	61,836	7,936	53,899	-1,250.81
	County Totals:	61,836	7,936	53,899	-1,286.22
County:	CANYON				
	Camp & RV Parks	60,177	18,740	41,437	-806.98
	Other Lodging	1,148,279	50,384	1,097,896	-27,093.58
	County Totals:	1,208,456	69,124	1,139,332	-27,900.56
County:	ELMORE				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	98,990	15,724	83,266	-9,781.85
	County Totals:	98,990	15,724	83,266	-9,781.85
County:	GEM				
	Other Lodging	26,385	0	26,385	-527.70
	County Totals:	26,385	0	26,385	-527.70
County:	OWYHEE				
	Other Lodging	13,918	4,940	8,978	-175.03
	County Totals:	13,918	4,940	8,978	-175.03
County:	PAYETTE				
	Camp & RV Parks	21,067	13,196	7,871	-157.42

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	Other Lodging	4,789	2,650	2,139	-42.77
	County Totals:	25,856	15,846	10,010	-200.19
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County:	VALLEY				
	Camp & RV Parks	30,180	17,186	12,994	-260.53
	Other Lodging	500,762	85,663	415,099	-12,566.43
	County Totals:	530,942	102,849	428,093	-12,826.96
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County:	WASHINGTON				
	Camp & RV Parks	1,950	0	1,950	-39.00
	Other Lodging	37,088	227	36,860	-355.52
	County Totals:	39,038	227	38,810	-394.52
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	Region Totals:	11,030,649	1,352,707	9,677,942	-275,798.50

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REGION:	04	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	CASSIA				
	Camp & RV Parks	0	0	0	-0.92
	Other Lodging	505,761	17,701	488,060	-10,509.49
	County Totals:	505,761	17,701	488,060	-10,510.41
County:	GOODING				
	Other Lodging	62,769	6,739	56,030	-1,059.06
	County Totals:	62,769	6,739	56,030	-1,059.06
County:	JEROME				
	Camp & RV Parks	35,714	0	35,714	-1,025.40
	Other Lodging	386,908	10,980	375,928	-7,879.24
	County Totals:	422,622	10,980	411,642	-8,904.64
County:	LINCOLN				
	Other Lodging	0	0	0	0.00
	County Totals:	0	0	0	0.00
County:	MINIDOKA				
	Other Lodging	137,749	255	137,494	-2,749.87
	County Totals:	137,749	255	137,494	-2,749.87
County:	TWIN FALLS				
	Camp & RV Parks	10,457	1,475	8,982	-508.81
	Other Lodging	1,518,731	178,279	1,340,452	-36,618.98
	County Totals:	1,529,188	179,754	1,349,434	-37,127.79
	Region Totals:	2,658,089	215,429	2,442,660	-60,351.77

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REGION:	05	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BANNOCK				
	Camp & RV Parks	56,475	4,085	52,390	-1,047.81
	Other Lodging	2,228,560	162,945	2,065,615	-46,347.76
	County Totals:	2,285,035	167,030	2,118,006	-47,395.57
County:	BEAR LAKE				
	Camp & RV Parks	3,957	0	3,957	-109.88
	Other Lodging	98,741	3,974	94,768	-2,219.07
	County Totals:	102,698	3,974	98,725	-2,328.95
County:	BINGHAM				
	Other Lodging	75,733	3,573	72,159	-6,720.36
	County Totals:	75,733	3,573	72,159	-6,720.36
County:	CARIBOU				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	64,910	883	64,027	-1,341.28
	County Totals:	64,910	883	64,027	-1,341.28
County:	FRANKLIN				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	37,549	900	36,649	-432.97
	County Totals:	37,549	900	36,649	-432.97
County:	ONEIDA				
	Other Lodging	24,354	0	24,354	-279.02
	County Totals:	24,354	0	24,354	-279.02
County:	POWER				
	Other Lodging	4,316	1,188	3,129	-99.95
	County Totals:	4,316	1,188	3,129	-99.95
	Region Totals:	2,594,594	177,547	2,417,047	-58,598.10

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REGION:	06	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BONNEVILLE				
	Camp & RV Parks	54,361	13,299	41,062	-721.24
	Other Lodging	2,595,052	171,127	2,423,926	-60,855.45
	County Totals:	2,649,413	184,425	2,464,988	-61,576.69
County:	FREMONT				
	Camp & RV Parks	19,303	0	19,303	-386.06
	Other Lodging	462,132	1,191	460,941	-9,321.48
	County Totals:	481,435	1,191	480,244	-9,707.54
County:	JEFFERSON				
	Camp & RV Parks	0	0	0	-163.02
	Other Lodging	34,170	4,050	30,120	-402.40
	County Totals:	34,170	4,050	30,120	-565.42
County:	MADISON				
	Other Lodging	397,102	12,564	384,539	-7,644.78
	County Totals:	397,102	12,564	384,539	-7,644.78
County:	TETON				
	Other Lodging	184,106	1,620	182,486	-3,011.89
	County Totals:	184,106	1,620	182,486	-3,011.89
	Region Totals:	3,746,226	203,849	3,542,377	-82,506.32

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REGION:	07	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BLAINE				
	Camp & RV Parks	11,338	0	11,338	-229.59
	Other Lodging	945,269	119,740	825,529	-18,835.95
	County Totals:	956,608	119,740	836,867	-19,065.54
County:	BUTTE				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	15,715	176	15,539	-310.78
	County Totals:	15,715	176	15,539	-310.78
County:	CAMAS				
	Camp & RV Parks	1,695	800	895	-17.90
	Other Lodging	13,000	1,116	11,884	-247.97
	County Totals:	14,695	1,916	12,779	-265.87
County:	CUSTER				
	Camp & RV Parks	79,592	0	79,592	-1,683.41
	Other Lodging	252,786	11,467	241,320	-5,249.45
	County Totals:	332,379	11,467	320,912	-6,932.86
County:	LEMHI				
	Camp & RV Parks	30,592	870	29,722	-173.87
	Other Lodging	253,026	31,191	221,836	-4,333.36
	County Totals:	283,619	32,061	251,558	-4,507.23
	Region Totals:	1,603,015	165,359	1,437,656	-31,082.28
	Grand Totals:	29,873,432	2,605,863	27,267,569	-728,282.49